**To:** Hestmark, Martin[Hestmark.Martin@epa.gov]

Cc: Daly, Carl[Daly.Carl@epa.gov]

From: Morales, Monica

**Sent:** Wed 10/12/2016 6:36:21 PM

Subject: RE: Uinta Basin FIP For Governor Herbert call jm.docx

AL-17-000-0259 Herbert Tribal FIP.PDF

Martin – Yes, we have drafted responses to the Mead and Bullock ozone designation letters. I have them to review and then they will go to Carl and then you.

Carl is correct that we had drafted a response to the first Herbert letter and per Shaun's request, we are using our original draft response to respond to Governor Herbert's September 23<sup>rd</sup> letter (attached).

Monica S. Morales

Acting Director, Air Program (8P-AR)

U.S. EPA Region 8

1595 Wynkoop Street

Denver, Colorado 80202-1129

Phone: (303) 312-6936

morales.monica@epa.gov

From: Daly, Carl

**Sent:** Wednesday, October 12, 2016 9:56 AM **To:** Hestmark, Martin < Hestmark.Martin@epa.gov> **Cc:** Morales, Monica < Morales.Monica@epa.gov>

Subject: RE: Uinta Basin FIP For Governor Herbert call jm.docx

Monica can fill you in on the Herbert letters, but I understand that a decision was made by Shaun not to respond to the first one as a call/meeting happened instead. Not sure what the plan is for the second Herbert letter on Uinta Basin.

I will have to check with Monica on Mead and Bullock letters. I'm not aware of those. Have they been controlled?

Carl Daly, Director

Air Program

303-312-6416

From: Hestmark, Martin

Sent: Wednesday, October 12, 2016 8:46 AM

To: Daly, Carl <<u>Daly.Carl@epa.gov</u>>; Morales, Monica <<u>Morales.Monica@epa.gov</u>>

Cc: Garcia, Bert < Garcia. Bert@epa.gov>

Subject: FW: Uinta Basin FIP For Governor Herbert call jm.docx

Carl /Monica – To my knowledge we have 2 letters from Herbert, a letter from Mead and a letter from Bullock. Are we drafting responses?

From: Wardell, Christopher

Sent: Wednesday, October 12, 2016 8:39 AM

**To:** Morales, Monica <<u>Morales.Monica@epa.gov</u>>; Card, Joan <<u>Card.Joan@epa.gov</u>>; O'Connor, Darcy <<u>oconnor.darcy@epa.gov</u>>; Garcia, Bert <<u>Garcia.Bert@epa.gov</u>>; Hestmark, Martin <<u>Hestmark.Martin@epa.gov</u>>; McGrath, Shaun <<u>McGrath.Shaun@epa.gov</u>>; Smith,

Paula < Smith.Paula@epa.gov >; Mutter, Andrew < mutter.andrew@epa.gov >

Subject: RE: Uinta Basin FIP For Governor Herbert call jm.docx

Attached is a follow up letter from Gov. Herbert to the Administrator on this subject. HQ is leading the response and the region was CC'd on the letter though we may be asked to provide input. Please let me know if you have any questions. Thanks

Chris Wardell

**USEPA Region 8** 

Acting Congressional and Intergovernmental Liaison

Work: 303-312-6062

Cell: 303-552-7109

wardell.christopher@epa.gov

From: Rupp, Mark

Sent: Thursday, September 08, 2016 1:09 PM

To: Lewis, Josh <Lewis.Josh@epa.gov>; Morales, Monica <Morales.Monica@epa.gov>; Card,

Joan <Card.Joan@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Wardell,

Christopher < Wardell. Christopher@epa.gov >

Cc: McGrath, Shaun < McGrath. Shaun@epa.gov>; Cook-Shyovitz, Becky < Cook-

Shyovitz.Becky@epa.gov>

Subject: RE: Uinta Basin FIP For Governor Herbert call jm.docx

Hi, All.

I chatted with Shaun...given the Administrator and Governor spoke, we feel we can close out the letter as answered. I realize the time folks put into it...but it helped to provide great background for the call. So thank you!

Mark

From: Rupp, Mark

Sent: Thursday, September 08, 2016 12:46 PM

To: Lewis, Josh < Lewis. Josh@epa.gov>

Cc: Morales, Monica < Morales. Monica@epa.gov>; McGrath, Shaun

<<u>McGrath.Shaun@epa.gov</u>>; Card, Joan <<u>Card.Joan@epa.gov</u>>; O'Connor, Darcy <<u>oconnor.darcy@epa.gov</u>>; Wardell, Christopher <<u>Wardell.Christopher@epa.gov</u>>

Subject: Re: Uinta Basin FIP For Governor Herbert call jm.docx

Went fine. I need to call Shaun in follow up...

On Sep 8, 2016, at 12:39 PM, Lewis, Josh < Lewis. Josh @epa.gov > wrote:

No haven't heard anything, and I don't think Janet ended up on the call either b/c of another commitment. Mark, did you participate?

Josh

From: Morales, Monica

Sent: Thursday, September 08, 2016 11:23 AM

To: Lewis, Josh < Lewis. Josh@epa.gov>

**Cc:** McGrath, Shaun < <a href="McGrath.Shaun@epa.gov">McGrath.Shaun@epa.gov">McGrath.Shaun@epa.gov</a>; Rupp, Mark < <a href="Rupp.Mark@epa.gov">Rupp.Mark@epa.gov</a>; Card, Joan < <a href="Card.Joan@epa.gov">Card.Joan@epa.gov</a>; O'Connor, Darcy < <a href="McGrath.Shaun@epa.gov">Mark@epa.gov</a>; Wardell,

Christopher < Wardell. Christopher@epa.gov>

Subject: RE: Uinta Basin FIP For Governor Herbert call jm.docx

Hi Josh – Any intel on the Administrator's call with Governor Herbert yesterday? We were wondering if we need to make edits to the response letter we've drafted to the Governor.

Monica S. Morales

Acting Director, Air Program (8P-AR)

U.S. EPA Region 8

1595 Wynkoop Street

Denver, Colorado 80202-1129

Phone: (303) 312-6936

morales.monica@epa.gov

From: Lewis, Josh

Sent: Tuesday, September 06, 2016 12:03 PM

**To:** Morales, Monica <<u>Morales.Monica@epa.gov</u>>; Card, Joan <<u>Card.Joan@epa.gov</u>>; McCabe, Janet <<u>McCabe.Janet@epa.gov</u>>; McGrath, Shaun <<u>McGrath.Shaun@epa.gov</u>>;

Rupp, Mark < Rupp. Mark@epa.gov>

Subject: RE: Uinta Basin FIP For Governor Herbert call jm.docx

Here's the version I just sent forward to the Administrator's office.

Josh

From: Morales, Monica

Sent: Tuesday, September 06, 2016 11:00 AM

To: Card, Joan <<u>Card.Joan@epa.gov</u>>; McCabe, Janet <<u>McCabe.Janet@epa.gov</u>>; Lewis, Josh <<u>Lewis.Josh@epa.gov</u>>; McGrath, Shaun <<u>McGrath.Shaun@epa.gov</u>>; Rupp,

Mark < Rupp. Mark@epa.gov>

Subject: RE: Uinta Basin FIP For Governor Herbert call jm.docx

I made some minor edits and added another possible talking point.

Monica S. Morales

Acting Director, Air Program (8P-AR)

U.S. EPA Region 8

1595 Wynkoop Street

Denver, Colorado 80202-1129

Phone: (303) 312-6936

morales.monica@epa.gov

From: Card, Joan

Sent: Tuesday, September 06, 2016 8:12 AM

**To:** McCabe, Janet < <a href="McCabe.Janet@epa.gov">McGrath, Josh < Lewis.Josh@epa.gov">McGrath, Shaun < <a href="McGrath.Shaun@epa.gov">McGrath, Shaun@epa.gov">McGrath, Shaun@epa.gov</a>>; Rupp, Mark < <a href="McGabe.Janet@epa.gov">Rupp, Mark <a href="McGabe.Janet@epa.gov">McGabe.Janet@epa.gov</a>>)

Morales, Monica < Morales. Monica@epa.gov>

Subject: Re: Uinta Basin FIP For Governor Herbert call jm.docx

## Ex. 5 - Deliberative Process

From: McCabe, Janet

Sent: Monday, September 5, 2016 6:46 AM

To: Lewis, Josh; McGrath, Shaun; Rupp, Mark; Card, Joan; Morales, Monica

Cc: McCabe, Janet

**Subject:** Uinta Basin FIP For Governor Herbert call jm.docx

I have edited the intro section to make clear we will respond to the Governor's letter after the Administrator speaks with him on Wednesday.

Please let Josh Lewis know if you have any changes to this briefing paper by noon (eastern) on Tuesday so we can get it into her book. (Josh—if you need comments sooner than that, please let folks know. I am assuming a mid-afternoon deadline from the 3<sup>rd</sup> floor).

Thanks all

Janet